

# **Campaign Finance Report**

AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC Committee #: 2126

Treasurer: KNAPP, HENRY A 4711 E FALCON DRIVE, SUITE 342

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## 2006 January 31st Report

Election Cycle: **2005-2006**Date Filed: July 27, 2006

Reporting Period: November 23, 2004-December 31, 2005

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,763.13

Total Cash Receipts this Reporting Period: \$2,284.00

Total Cash Disbursements this Reporting Period: \$3,380.00

Cash Balance at End of Reporting Period: \$1,667.13

Report ID: 11770

Covers 11/23/2004 to 12/31/2005 Filed on 07/27/2006

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,284.00	\$0.00	\$2,284.00	\$2,284.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,284.00	\$0.00	\$2,284.00	\$2,284.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,380.00	\$0.00	\$3,380.00	\$3,380.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,380.00	\$0.00	\$3,380.00	\$3,380.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,380.00			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BANWELL, ANN	10/01/2005	\$100.00	\$100.00
Address:	2101 E. SIXTH ST., TUCSON, AZ 85719		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	BARTLING, RUTH A	10/01/2005	\$100.00	\$100.00
Address:	808 W Monterey St, Chandler, AZ 85225		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	CLARK, SHERRILL	10/01/2005	\$55.00	\$55.00
Address:	HC 61 Box 1199, Dewey, AZ 86327		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	DUDLEY, WALTER	10/01/2005	\$50.00	\$50.00
Address:	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	FOLSE, JOHN R	10/01/2005	\$100.00	\$100.00
Address:	PO Box 251, Scottsdale, AZ 85252		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	FREELAND, CHRISTINE Z	10/01/2005	\$115.00	\$115.00
Address:	2805 N Pennington Dr, Chandler, AZ 85224		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	GRAHAM, JANE	10/01/2005	\$110.00	\$110.00
Address:	7312 E Flower Ave, Mesa, AZ 85208		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	HARGREAVES, CHARLOTTE	10/01/2005	\$100.00	\$100.00
Address:	3330 S Kenwood Ln, Tempe, AZ 85282		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	HOLOMON, CAROLYNN	10/01/2005	\$4.00	\$204.00
Address:	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
Occupation:	ACCOUNT, DUDLEY & HOLOMON			
Name:	HOLOMON, CAROLYNN	10/01/2005	\$200.00	\$204.00
Address:	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
Occupation:	ACCOUNT, DUDLEY & HOLOMON			
Name:	KIMBRELL, SHEILA	10/01/2005	\$50.00	\$50.00
Address:	7334 N 17th Ave, Phoenix, AZ 85021		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	MOLANO, MARY	10/01/2005	\$200.00	\$200.00
Address:	PO Box 3081, Glendale, AZ 85311		Cash	
Occupation:	ACCOUNTANT, SELF			

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#### Schedule C2 - Individual contributions

Schedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PARKER, JOAN	10/01/2005	\$250.00	\$250.00
Address:	3080 N. CIVIC PLAZA # 32, SCOTTSDALE, AZ 85251		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	SABBAGH, JOANN	10/01/2005	\$250.00	\$250.00
Address:	1801 E Speedway Blvd, # C-215, Tucson, AZ 85719		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	SCHABOW, JACK	10/01/2005	\$100.00	\$100.00
Address:	4440 W Bluefield Ave, Glendale, AZ 85308		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	SOMMER, J KATHRYN	10/01/2005	\$50.00	\$50.00
Address:	1101 E Rawhide Ave, Gilbert, AZ 85296		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	STECHNIJ, BARBARA	10/01/2005	\$200.00	\$200.00
Address:	4711 E Falcon Dr, Ste 342, Mesa, AZ 85215		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	VALICHNAC, LOIS	10/01/2005	\$200.00	\$200.00
Address:	6325 E Earll Dr, Scottsdale, AZ 85251		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	VAUX, MARY	10/01/2005	\$50.00	\$50.00
Address:	3956 W Hearn Rd, Phoenix, AZ 85053		Cash	
Occupation:	ACCOUNTANT, SELF			
Total of Individual Contributions		\$2,284.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$2,284.00	

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## **Schedule E1 - Operating expenses**

Scheanie	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT JAKE FLAKE 2006	10/26/2005	\$296.00	\$592.00
Address:	490 W Fish Ln, , Snowflake, AZ 85937		Cash	
Name:	COMMITTEE TO ELECT JAKE FLAKE 2006	10/26/2005	\$296.00	\$592.00
Address:	490 W Fish Ln, , Snowflake, AZ 85937		Cash	
Name:	GORMAN 2006	10/26/2005	\$100.00	\$200.00
Address:	PO Box 55265, , Phoenix, AZ 85078		Cash	
Name:	GORMAN 2006	10/26/2005	\$100.00	\$200.00
Address:	PO Box 55265, , Phoenix, AZ 85078		Cash	
Name:	RAY BARNES HOUSE CAMPAIGN	10/26/2005	\$100.00	\$200.00
Address:	3500 N 15th Ave, , Phoenix, AZ 85015		Cash	
Name:	RAY BARNES HOUSE CAMPAIGN	10/26/2005	\$100.00	\$200.00
Address:	3500 N 15th Ave, , Phoenix, AZ 85015		Cash	
Name:	RUSSELL PEARCE	10/26/2005	\$200.00	\$400.00
Address:	1247 E Inca St, , Mesa, AZ 85203		Cash	
Name:	RUSSELL PEARCE	10/26/2005	\$200.00	\$400.00
Address:	1247 E Inca St, , Mesa, AZ 85203		Cash	
Name:	THE ROBERT "BOB" BURNS ELECTION COMMITTEE 2006	10/26/2005	\$200.00	\$400.00
Address:	PO Box 6419, , Peoria, AZ 85385		Cash	
Name:	THE ROBERT "BOB" BURNS ELECTION COMMITTEE 2006	10/26/2005	\$200.00	\$400.00
Address:	PO Box 6419, , Peoria, AZ 85385		Cash	
Name:	VOTE CHUCK GRAY	10/26/2005	\$200.00	\$400.00
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Name:	VOTE CHUCK GRAY	10/26/2005	\$200.00	\$400.00
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Name:	CHASE 2006	11/17/2005	\$100.00	\$100.00
Address:	PO Box 925, , Kearny, AZ 85237		Cash	
Name:	MCCLURE 2006	11/17/2005	\$296.00	\$296.00
Address:	1841 N Forty Niner Dr, , Tucson, AZ 85749		Cash	
Name:	PATON 2006	11/17/2005	\$296.00	\$296.00
Address:	5425 E Broadway Blvd, PMB 331, Tucson, AZ 85711		Cash	
Name:	TIM BEE	11/17/2005	\$296.00	\$296.00
Address:	11171 E Escalante Rd, , Tucson, AZ 85730		Cash	
Name:	THE COMMITTEE TO ELECT RON GOULD	11/22/2005	\$200.00	\$200.00
Address:	PO Box 3145, , Lake Havasu City, AZ 86405		Cash	
Total of Operati		• •	\$3,380.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,380.00	

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